

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education - Expenditure towards Telephone charges of Higher Education Department used by the Senior Officers - Expenditure of an amount of Rs.10,701/- (Rupees ten thousand seven hundred and one only) for the month of October, 2008 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No 1128

Dated:20 -11-2008.

Read:-

Seven Telephone Bills, dated 8-11-2008 received from Bharat Sanchar Nigam Limited, Hyderabad, Telecommunications, Hyderabad.

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ORDER :-

Sanction is accorded for incurring an amount of Rs.10,701/- (Rupees ten thousand seven hundred and one only) towards the Telephone charges of the Government Telephones which are being used by the Senior Officers of Higher Education Department for their official use, for the month of October, 2008, as detailed below:-

Sl. No.	Telephone No.	Month & Bill Date	Expenditure Rs.	Used by the Officer.
1.	23352451	Oct, 08 8-11-2008	1,582.00	Sri Asutosh Mishra, IAS., Prl. Secy. to Govt., Office Telephone for the use of official.
2	23408469	Oct, 08 8-11-2008	999-00	Sri R.M.Dobriyal, IFS., Spl. Secy. to Govt. residence purpose. This bill with in the ceiling limit.
3	23453074	Oct,2008 8-11-2008	1,135-00	Office of the Spl. Secy., for the use of Department
4	23457193	Oct,2008 8-11-2008	850-00	Office of the Prl Secy. to Govt. for departmental use.
5	23451424	Oct,2008 8-11-2008	2,494-00	Office of the Prl Secy. Peshi, for the use of Department
6	23454888	Oct,2008 8-11-2008	1,392-00	Office of the Deputy Secy.Peshi for the use of Department
7	23034592	Oct, 2008 8-11-2008	1,374-00	Sri K.V. Ramana Reddy, Jt. Secy. to Govt. at his residence purpose. This bill with in the ceiling limit
8	27611418	Oct. 2008 8-11-2008	875-00	Sri G. Narasing Rao, Dy. Secy. to Govt. at his residence purpose. This bill with in the ceiling limit
		Total Rs.	10,701-00	

(Rupees ten thousand seven hundred and one only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 Secretariat Social Services - MH (090) - Secretariat SH (04) Higher Education Department, 130 - Office Expenses, 131 - Utility payments".

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash) BSNL, PGMTD, Hyderabad.

4. Certified that the amount sanctioned at Para (1) above, has not been drawn previously.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER